

# **Campaign Finance Report**

PRIVATE MORTGAGE INSURANCE PAC (PMIPAC)
Committee #: 199802220

Treasurer: GIAMPAOLI, DIANE 3003 Oak Rd, Walnut Creek, CA 94597

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### 2004 June 30th Report

Election Cycle: 2003-2004
Date Filed: June 30, 2004

Reporting Period: January 1, 2004-May 31, 2004

## **Summary of Finances**

Cash Balance at Beginning of Reporting Period: \$18,139.48
Total Cash Receipts this Reporting Period: \$5,710.00
Total Cash Disbursements this Reporting Period: \$1,500.00
Cash Balance at End of Reporting Period: \$22,349.48

Report ID: 15608

Covers 01/01/2004 to 05/31/2004 Filed on 06/30/2004

# **Summary of Activity**

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$5,710.00	\$0.00	\$5,710.00	\$13,260.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$5,710.00	\$0.00	\$5,710.00	\$13,260.00

Expenditures	Schedule	This Period			Total to Data	
•		Cash	Other	Total	Total to Date	
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$0.00	
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00	
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00	
Other Expenses	E4	\$1,500.00	\$0.00	\$1,500.00	\$2,500.00	
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00	
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00	
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00	
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00	
Total Expenditures		\$1,500.00	\$0.00	\$1,500.00	\$2,500.00	
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00	
Total Cash Disbursed		\$1,500.00				

#### Schedule C2 - Individual contributions

Schedule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	COZZA, MARY BETH	04/01/2004	\$1,560.00	\$2,060.00
Address:	P.O. 173, EL GRANADA, CA 94018		Cash	
Occupation:	VP, CORPORATE COMMUNICATIONS, PMI MORTGAGE INSURANCE CO.			
Name:	KATKOV, DAVID H	04/01/2004	\$600.00	\$1,100.00
Address:	432 Tharp Dr, Moraga, CA 94556		Cash	
Occupation:	EXECUTIVE. V.P., PMI MORTGAGE INSURANCE CO.	1		
Name:	KEHOE, NANCY	04/01/2004	\$500.00	\$500.00
Address:	2092 Magnolia Way, Walnut Creek, CA 94595		Cash	
Occupation:	MANAGER, POLICY SERVICING, PMI MORTGAGE INSURANCE CO.			
Name:	MADRID, ARMAND M	04/01/2004	\$200.00	\$400.00
Address:	11 Daisy Ct, Danville, CA 94506		Cash	
Occupation:	DIRECTOR, APPLICATION SUPPORT, PMI MORTGAGE INSURANCE CO			
Name:	NEIMAN, MICHAEL	04/01/2004	\$100.00	\$100.00
Address:	1651 Harlan Dr, Danville, CA 94526		Cash	
Occupation:	DIRECTOR, MARKETING, PMI MORTGAGE INSURANCE CO.			
Name:	RIVERA, JESUS M	04/01/2004	\$1,000.00	\$2,000.00
Address:	9967 Mangos Dr, San Ramon, CA 94583		Cash	
Occupation:	V.P. MIS OPERATIONS, PMI MORTGAGE INSURANCE CO.			
Name:	RUDY, PETER	04/01/2004	\$200.00	\$200.00
Address:	99 S Crossways, Berkeley, CA 94705		Cash	
Occupation:	MANAGER, ACCOUNTING, PMI MORTGAGE INSURANCE CO			
Name:	SCHROEDER, KATHLEEN R	04/01/2004	\$300.00	\$500.00
Address:	115 Montura Way, Novato, CA 94949	1	Cash	
Occupation:	SENIOR VP, CMG MORTGAGE INSURANCE CO.			
Name:	STARKOVICH, CHARLES J	04/01/2004	\$500.00	\$1,000.00
Address:	76 Stoddard PI, Danville, CA 94526		Cash	
Occupation:	V.P. MIS, PMI MORTGAGE INSURANCE CO.			
Name:	BAKER, LINDA	04/05/2004	\$500.00	\$500.00
Address:	4528 173rd Ave SE, Bellevue, WA 98006		Cash	
Name:	GAINES, LANCE D	04/05/2004	\$250.00	\$750.00
Address:	5048 Witherow Way, Antioch, CA 94531		Cash	
Occupation:	DIRECTOR, MIS OPERATIONS, PMI MORTGAGE INSURANCE CO.			
Total of Individua	al Contributions	•	\$5,710.00	
Total of Refunds	Total of Refunds Given			
Net Total of Individual Contributions			\$5,710.00	

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Schodula E4 Other expenses

Schedule E4 - Other expenses			Date	Amount	Cycle To Date
Name:	ARIZONA DEMOCRATIC PARTY		05/04/2004	\$1,500.00	\$2,500.00
Address:	2910 N Central Ave, , Phoenix, AZ 85012			Cash	
Total of Other Expenses				\$1,500.00	
Total of Refunds, Rebates, and Credits Received				\$0.00	
Net Total of Oth	her Expenses			\$1,500.00	

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